

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-14983-PMM**

PATRICIA ANN CARPENTER  
131 S. HULL STREET  
READING PA 19608

Petition Filed Date: 08/07/2019  
341 Hearing Date: 09/24/2019  
Confirmation Date: 12/03/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/23/2020	\$77.17		02/26/2020	\$77.17		03/25/2020	\$77.17	
04/22/2020	\$77.17		05/28/2020	\$77.17		06/24/2020	\$77.17	
07/22/2020	\$77.17		08/26/2020	\$77.17		09/23/2020	\$77.17	
10/08/2020	\$1,000.00		10/28/2020	\$219.89		11/25/2020	\$219.89	
12/28/2020	\$219.89		01/27/2021	\$219.89		02/24/2021	\$219.89	
03/24/2021	\$219.89		04/28/2021	\$219.89		05/26/2021	\$219.89	
<b>Total Receipts for the Period: \$3,453.65 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,762.33</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$2,001.00	\$2,001.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$10,423.11	\$248.21	\$10,174.90
2	CITIZENS BANK NA »» 002	Unsecured Creditors	\$2,561.27	\$60.98	\$2,500.29
3	CITIZENS BANK NA »» 003	Unsecured Creditors	\$3,349.06	\$79.75	\$3,269.31
4	CITIZENS BANK NA »» 004	Unsecured Creditors	\$2,447.16	\$58.27	\$2,388.89
5	WELLS FARGO DEALER SERVICES »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	M&T BANK »» 006	Mortgage Arrears	\$806.33	\$806.33	\$0.00
7	TD BANK USA NA »» 007	Unsecured Creditors	\$666.65	\$15.87	\$650.78

**Chapter 13 Case No. 19-14983-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$3,762.33	Current Monthly Payment:	\$234.79
Paid to Claims:	\$3,270.41	Arrearages:	\$324.19
Paid to Trustee:	\$294.02	Total Plan Base:	\$13,008.54
Funds on Hand:	\$197.90		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).